

Inquiry and Response to RFP

1. Current Bill Review Vendor and pricing Structure (i.e. per line, per bill/flat rate)? **Per line**
2. Total number of hospital bills processed 2009, 2010 and anticipated number for 2011? **2009 - 696 bills, 2010 - 532 bills and 2011 - 500-600 (estimated)**
3. Total number of **All** other bills by type, processed for 2009, 2010 and anticipated for 2011 (i.e. physician, office visits, physician therapy, pharmacy, DME,)? **2009 - 3961 bills, 2010 - 3151 bills and 2011 - 3500 (estimated).**
4. Total Vendor fees for years 2009, 2010 and anticipated for 2011?
2009 - \$36,778.58, 2010 - \$46,302.27 2011 - \$28,369.54 to date
5. Total Medical Charges Submitted to PCF by year, for 2009, 2010 and anticipated for 2011? **2009 - \$4,404,780, 2010 - \$4,431,699 2011 - \$4,500,000 (estimated)**
6. Total bill payments made by PCF per year, for 2009, 2010 and anticipated for 2011? **2009 - \$3,299,773 2010 - \$3,189,356 2011- \$3,200,000 (estimated)**
7. Vendor Fee history? **The fee schedule was put into place in 2002 and Corvel has had the contract since.**
8. Current Provider contracts (if any), in place with PCF? **The PCF does not contract with any providers. We do negotiate fees at times but do not contract with any providers.**